

Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra August 30, 2007 Invoice No. 306117

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40168US2

Objek/Actiner Objekt ist Motorized Cealbelt Retire (ib)

ApplicationClient Ref 1: DP-315148

Date	Initials	Services	Rate	Hours	Amount
07/20/07	CCB	Prepare Application	320.00	0.40	128.00
Total Professional Services			0.40	\$128.00	
Total Amount Due This Invoice				\$128.00	



Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra

August 30, 2007 **Invoice No. 306079**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40176US

Type: UTL

Client Ref 1: DP-315606

Date	Initials	Services	Rate	Hours	Amount
07/09/07	JFB	Prepare Application	250.00	1.00	250.00
07/10/07	JFB	Telephone conference with inventor regarding application	250.00	1.00	250.00
07/19/07	JFB	Prepare Application	250.00	1.00	250.00
07/20/07	JFB	Prepare Application	250.00	8.00	2,000.00
07/23/07	JFB	Prepare Application	250.00	3.50	875.00
Total Professional Services					3,625.00
Adjustment					(1,076.00)
Total Professional Services				14.50	\$2,549.00
Total Amount Due This Invoice					\$2,549.00



Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.Ö. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra

August 30, 2007 **Invoice No. 306080**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40178US

Type: UTL

Client Ref 1: DP-315715

Date 07/18/07	Initials NBT	Services Prepare Application	Rate 185.00	Hours 1.00	Amount 185.00
Total Professional Services				185.00	
Adjustment Total Professional Services				1.00	(185.00) \$0.00
Total Amount Due This Invoice				\$0.00	



Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 August 30, 2007 Invoice No. 306082

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

DEP-DE50006US

Client Ref 1: DP-314167

Type: UTL

Disbursements

Re:

Government Fee for Filing Assignment 40.00

Total Disbursements \$40.00

Total Amount Due This Invoice \$40.00



August 30, 2007

Invoice No. 306116

Delphi Technologies, Inc. Attn: Patrick M. Griffin

Legal Staff M/C 480-410-202

P.O. Box 5052

Troy, Michigan 48007

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50013US2

(Power and Infantial plantial plantial) Congress

alveraging System Client Ref 1: DP-315503

Date	Initials	Services	Rate	Hours	Amount	
07/06/07	CCB	Prepare Application	320.00	0.50	160.00	
07/10/07	CCB	Prepare Application	320.00	1.00	320.00	
07/11/07	CCB	Prepare Application	320.00	1.30	416.00	
07/15/07	CCB	Prepare Application	320.00	3.00	960.00	
07/16/07	CCB	Prepare Application	320.00	2.00	640.00	
07/17/07	CCB	Prepare Application	320.00	1.00	320.00	
07/18/07	CCB	Prepare Application	320.00	3.00	960.00	
07/19/07	CCB	Prepare Application	320.00	3.00	960.00	
Total Professional Services				4,736.00		
Adjustment					(1,016.00)	
Total Professional Services			14.80	\$3,720.00		
Disbursements						
Drawings					300.00	
Government Fee for Filing Application				1,000.00		
Government Fee for Filing Assignment				40.00		
Photocopies				12.80		
Total Disbursements			-	\$1,352.80		

05-44481-rdd Doc 11396-14 Filed 12/12/07 Entered 12/12/07 11:32:03 Exhibit D part 10 Pg 6 of 11

Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 August 30, 2007 Invoice No. 306116

CLIENT Delphi Technologies Inc.

Total Amount Due This Invoice

\$5,072.80

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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 August 30, 2007 Invoice No. 306084

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50021US

Type: UTL

Client Ref 1: DP-315833

Disbursements

Government Fee for Filing Assignment

40.00

Total Disbursements

\$40.00

Total Amount Due This Invoice

\$40.00



August 30, 2007

Invoice No. 306085

Delphi Technologies, Inc.

Attn: Patrick M. Griffin

Legal Staff M/C 480-410-202

P.O. Box 5052

Troy, Michigan 48007

For Legal Services Rendered through 07/31/07.

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CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50022USP

Type: UTL

Serial: **14/746352** File Date: 05/09/2007

Client Ref 1: DP-315536

Date	Initials	Services	Rate	Hours	Amount
07/05/07	JFB	Prepare response to Notice to File Missing Parts	250.00	1.00	250.00
Total Professional Services					\$250.00
Disburse	ments				
Governme	ent Fee fo	or Filing			300.00
Governme	ent Fee fo	or Filing			500.00
Governme	ent Fee fo	or Filing			200.00
Governme	ent Fee fo	or Filing			130.00
Photocopies					2.40
Total Disbursements				***************************************	\$1,132.40
Total Amount Due This Invoice					\$1,382.40



Cantor Colburn LLP

Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 August 30, 2007 Invoice No. 306086

\$224.00

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50023US

Detent/Actuator Geometra Client Ref 1: DP-316735

Professional Services

Total Amount Due This Invoice

Date	Initials	Services	Rate	Hours	Amount
07/31/07	CCB	Review application	320.00	0.20	64.00
07/31/07	CCB	Prepare Application	320.00	0.50	160.00
Total Professional Services				0.70	\$224.00

Remittance Address: Cantor Colburn LLP 55 Griffin Road South Bloomfield, CT 06002 (860) 286-2929



Delphi Technologies, Inc.

Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007 August 30, 2007 Invoice No. 306087

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80031US

Çurram Ariibağıvını ≥ineciler Protecile. Type: UTL

Client Ref 1: DP-315608

Date	Initials	Services	Rate	Hours	Amount	
07/02/07	CCB	Prepare Application	320.00	0.30	96.00	
07/03/07	CCB	Prepare Application	320.00	0.50	160.00	
07/05/07	CCB	Prepare Application	320.00	1.50	480.00	
07/06/07	CCB	Prepare Application	320.00	3.00	960.00	
07/08/07	CCB	Prepare Application	320.00	4.50	1,440.00	
07/09/07	CCB	Prepare Application	320.00	1.00	320.00	
07/11/07	CCB	Telephone conference with inventors	320.00	1.30	416.00	
07/44/07	ССВ	regarding application	320.00	6.70	2 144 00	
07/11/07	CCB	Prepare Application	320.00	0.70	2,144.00	
Total Professional Services				6,016.00		
Adjustment					(2,516.00)	
Total Professional Services				18.80	\$3,500.00	
Disbursements						
Government Fee for Filing Application					1,650.00	
Government Fee for Filing Assignment				·	40.00	
Total Disbursements					\$1,690.00	

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Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052

Troy, MI 48007

August 30, 2007 Invoice No. 306087

CLIENT Delphi Technologies Inc. **Total Amount Due This Invoice**

\$5,190.00